

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 61

For Official Use Only

Statement covers period

from 04/01/2006

through 06/30/2006

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

AMENDMENT TO DISCLOSE ADDITIONAL ACCRUED EXPENSES &
NON-MONETARY CONTRIBUTION

3. Committee Information

I.D. NUMBER
1282414

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS,
EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
MILL VALLEY	CA	94941	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
VIGO G. NIELSEN, JR.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
MILL VALLEY	CA	94941	(415)389-6800

NAME OF ASSISTANT TREASURER, IF ANY
JENNIE EDDY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
MILL VALLEY	CA	94941	415-389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/05/2006 By VIGO G. NIELSEN, JR.
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 61

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

THE CLEAN ALTERNATIVE ENERGY ACT (SA2005EF0138) (PROPOSITION 87)

BALLOT NO. OR LETTER

JURISDICTION

87

STATEWIDE

☐ SUPPORT
☒ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 3 of 61 I.D. NUMBER 1282414
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$9,343,310.04	\$10,506,310.04
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$9,343,310.04	\$10,506,310.04
4. Nonmonetary Contributions	Schedule C, Line 3	\$7,500.00	\$16,000.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$9,350,810.04	\$10,522,310.04

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$871,422.62	\$1,532,064.56
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$871,422.62	\$1,532,064.56
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$236,334.78	\$288,958.76
10. Nonmonetary Adjustment	Schedule C, Line 3	\$7,500.00	\$16,000.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$1,115,257.40	\$1,837,023.32

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$502,743.71	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$9,343,310.04	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$2,261.62	
15. Cash Payments	Column A, Line 8 above	\$871,422.62	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$8,976,892.75	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$288,958.76

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 4 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS	I.D. Number 1282414
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/3/2006	R & R RESOURCES, LLC CAMARILLO, CA 93010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$3,000.00	
4/3/2006	WARREN EXPLORATION & PRODUCTION, INC. LONG BEACH, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
4/14/2006	CHEVRON CORPORATION SAN RAMON, CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$300,000.00	\$3,840,000.00	
4/19/2006	LYSLE SNOW VALENCIA, CA 91355	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	COMMANDER OIL COMPANY OIL & GAS INVESTOR	\$1,000.00	\$1,000.00	
4/27/2006	BENTLEY FAMILY LIMITED PARTNERSHIP TUSTIN, CA 92780	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$9,343,310.04
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$9,343,310.04

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 5 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. Number
1282414

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/1/2006	CALIFORNIA BUSINESS PAC SACRAMENTO, CA 95814 Committee ID: 761010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,500.00	\$7,500.00	
5/1/2006	KERRY L. ZEMP BAKERSFIELD, CA 93311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ZTEX ENERGY, LLC PRESIDENT	\$500.00	\$500.00	
5/4/2006	CHEVRON CORPORATION SAN RAMON, CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$290,000.00	\$3,840,000.00	
5/10/2006	CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$90,000.00	
5/17/2006	E & B NATURAL RESOURCES MGMT CORP. BAKERSFIELD, CA 93308	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,500.00	\$41,375.00	
SUBTOTAL						

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(other than PTY or SCC)
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 6 of 61

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NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS	I.D. Number 1282414
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/26/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311 Memo Reference: INC118	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$550,000.00	\$3,616,000.00	
5/26/2006	DRILLING & PRODUCTION CO. TORRANCE, CA 90510	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$5,000.00	
5/30/2006	AMERICAN ENERGY OPERATIONS, INC. GLENDALE, CA 91203	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$11,250.00	\$16,250.00	
6/2/2006	CHEVRON CORPORATION SAN RAMON, CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000,000.00	\$3,840,000.00	
6/2/2006	TRC OPERATING COMPANY, INC. TAFT, CA 93268 Memo Reference: INC127	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$37,500.00	\$42,500.00	
SUBTOTAL						

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(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 7 of 61

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NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. Number
1282414

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/5/2006	HOLMES WESTERN OIL CORPORATION TAFT, CA 93268-1405	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$25,000.00	
6/5/2006	NAFTEX OPERATING COMPANY LOS ANGELES, CA 90067	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$6,000.00	\$11,000.00	
6/5/2006	VENOCO, INC. DENVER, CO 80202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$57,500.00	\$67,500.00	
6/6/2006	BRIDGEMARK CORPORATION TUSTIN, CA 92780	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,500.00	\$9,500.00	
6/9/2006	SAN JOAQUIN FACILITIES MANAGEMENT, INC. BAKERSFIELD, CA 93308	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$26,750.00	\$26,750.00	
SUBTOTAL						

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(other than PTY or SCC)
OTH - Other
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 8 of 61

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NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. Number
1282414

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/12/2006	SIGNAL HILL PETROLEUM, INC. LONG BEACH, CA 90806	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$39,250.00	\$49,250.00	
6/12/2006	STOCKDALE OIL & GAS, INC. BAKERSFIELD, CA 93309	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$46,000.00	\$46,000.00	
6/12/2006	VAQUERO ENERGY INC. BAKERSFIELD, CA 93309	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$18,750.00	\$43,750.00	
6/15/2006	MACPHERSON OIL COMPANY SANTA MONICA, CA 90405	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$38,435.04	\$48,435.04	
6/16/2006	PURISIMA HILLS, LLC. MAMMOTH, CA 934546	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$24,000.00	\$24,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 9 of 61

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CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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6/16/2006	R & R RESOURCES, LLC CAMARILLO, CA 93010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$3,000.00	
6/16/2006	SIERRA RESOURCES, INC. MAMMOTH LAKES, CA 93546-2788	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$16,000.00	\$16,000.00	
6/19/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,800,000.00	\$3,616,000.00	
6/20/2006	OCCIDENTAL OIL AND GAS CORPORATION LOS ANGELES, CA 90024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500,000.00	\$1,750,000.00	
6/22/2006	E & B NATURAL RESOURCES MGMT CORP. BAKERSFIELD, CA 93308	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$31,875.00	\$41,375.00	
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 10 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. Number
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/22/2006	RIO DELTA RESOURCES, INC. SACRAMENTO, CA 95864	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
6/30/2006	BERRY PETROLEUM COMPANY BAKERSFIELD, CA 93309-0640	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$455,000.00	\$495,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$9,343,310.04

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 04/01/2006
through 06/30/2006

CALIFORNIA
FORM **460**

Page 11 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER

1282414

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460
	Page 12 of 61
I.D. Number 1282414	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460
Page 13 of 61	I.D. Number 1282414

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/30/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSULTING	\$2,500.00	\$3,616,000.00	
5/1/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSULTING	\$2,500.00	\$3,616,000.00	
6/30/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSULTING	\$2,500.00	\$3,616,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL \$7,500.00		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$7,500.00

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00

3. Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$7,500.00

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	04/01/2006	CALIFORNIA FORM 460	
through	06/30/2006	Page 14 of 61	
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution				
		<input type="checkbox"/> Nonmonetary Contribution				
		<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution				
		<input type="checkbox"/> Nonmonetary Contribution				
		<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution				
		<input type="checkbox"/> Nonmonetary Contribution				
		<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL						
----------	--	--	--	--	--	--

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) _____
2. Unitemized contributions and independent expenditures made this period of under \$100 _____
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** _____

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 15 of 61 I.D. NUMBER 1282414
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010		SEE SCHEDULE G	\$8,932.41
MB PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95814	CNS		\$5,000.00
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661	CNS		\$10,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$871,422.62
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$871,422.62

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460
Page 16 of 61	I.D. NUMBER 1282414

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ROY PEREZ & ASSOCIATES SACRAMENTO, CA 95814	CNS		\$12,000.00
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661		REIMBURSED EXPENSES	\$447.10
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL		\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841		SEE SCHEDULE G	\$1,001.65
WOODWARD & MCDOWELL BURLINGAME, CA 94010	CNS		\$35,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2006		
through 06/30/2006		Page 17 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010	CNS			\$125,000.00
TURNING POINT COMMUNICATIONS LOS ANGELES, CA 90008	MTG			\$5,000.00
MICHAEL D. MEYERS CO., INC. SEATTLE, WA 98112			SEE SCHEDULE G	\$25,000.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010			SEE SCHEDULE G	\$3,173.45
PHIL GIARRIZZO CAMPAIGN CONSULTING SACRAMENTO, CA 95814	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through 06/30/2006		Page 18 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HIRASAKI NAKAGAWA DESIGN HONOLULU, HI 96817	WEB			\$5,000.00
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL			\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841			SEE SCHEDULE G	\$946.70
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$22,301.96
RIGHTCLICK STRATEGIES, LLC. WASHINGTON, DC 20036	CNS			\$40,055.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2006		
through 06/30/2006		Page 19 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NICOLE GILLET BURLINGAME, CA 94010	SAL			\$1,446.45
ELIZABETH CROTHERS SACRAMENTO, CA 95819	SAL			\$2,295.89
MB PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95814	CNS			\$5,000.00
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661	CNS			\$10,000.00
ROY PEREZ & ASSOCIATES SACRAMENTO, CA 95814	CNS			\$12,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2006		
through 06/30/2006		Page 20 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NIMBUS MARKETING AND PUBLIC RELATIONS GRANITE BAY, CA 95726	CNS			\$5,000.00
AARON READ & ASSOCIATES SACRAMENTO, CA 95814	CNS			\$3,478.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010			SEE SCHEDULE G	\$34,398.63
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661			REIMBURSED EXPENSES	\$108.35
WOODWARD & MCDOWELL BURLINGAME, CA 94010			SEE SCHEDULE G	\$8,747.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2006		
through 06/30/2006		Page 21 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010			SEE SCHEDULE G	\$12,455.95
MICHAEL D. MEYERS CO., INC. SEATTLE, WA 98112	CNS			\$25,000.00
LECG, LLC ST. LOUIS, MO 63195	CNS			\$11,505.00
LECG, LLC ST. LOUIS, MO 63195	CNS			\$42,000.00
RIGHTCLICK STRATEGIES, LLC. WASHINGTON, DC 20036	CNS			\$20,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through 06/30/2006		Page 22 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010			SEE SCHEDULE G	\$8,894.62
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841			SEE SCHEDULE G	\$2,444.91
ELIZABETH CROTHERS SACRAMENTO, CA 95819	SAL			\$2,673.82
DYLAN E. GEORGE LOS ANGELES, CA 90064	SAL			\$1,875.82
NICOLE GILLET BURLINGAME, CA 94010	SAL			\$1,446.45

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through 06/30/2006		Page 23 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL			\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841			SEE SCHEDULE G	\$4,126.99
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$24,648.10
BRIDGET RUDOLPH BURLINGAME, CA 94010	CNS			\$4,500.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010			SEE SCHEDULE G	\$6,535.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460
Page 24 of 61	I.D. NUMBER 1282414

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MICHAEL D. MEYERS CO., INC. SEATTLE, WA 98112		SEE SCHEDULE G	\$55,000.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010	CNS		\$35,000.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010	CNS		\$125,000.00
WESTAMERICA BANK MILL VALLEY, CA 94941		SEE SCHEDULE G	\$1,641.00
UNITED STATES POSTAL SERVICE BURLINGAME, CA 94010	POS		\$1,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through 06/30/2006		Page 25 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RIGHTCLICK STRATEGIES, LLC. WASHINGTON, DC 20036	CNS			\$13,500.00
JOHN B. MOCKLER & ASSOCIATES SACRAMENTO, CA 95814	CNS			\$10,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$26,290.75
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL			\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841			SEE SCHEDULE G	\$1,106.65

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2006		
through 06/30/2006		Page 26 of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS		I.D. NUMBER 1282414

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PILLSBURY WINTHROP SHAW PITTMAN, LLP. SAN FRANCISCO, CA 94160-2391	PRO			\$18,510.87
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814			SEE SCHEDULE G	\$20,524.81
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814			SEE SCHEDULE G	\$916.07

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$871,422.62

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 04/01/2006
through 06/30/2006

CALIFORNIA
FORM 460

Page 27 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
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NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$52,710.44	\$0.00	\$52,710.44
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$8,217.28	\$0.00	\$8,217.28
KAHN, SOARES & CONWAY, LLP. SACRAMENTO, CA 95814	CNS	\$0.00	\$2,296.00	\$0.00	\$2,296.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$288,958.76
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$52,623.98
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$236,334.78
May be a negative number.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 04/01/2006
through 06/30/2006

**CALIFORNIA
FORM 460**

Page 28 of 61

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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BASELICE & ASSOCIATES, INC. AUSTIN, TX 78759	POL	\$0.00	\$58,075.00	\$0.00	\$58,075.00
MATTHEW SIMMONS SAN MARCOS, CA 92078	REIMBURSED EXPENSES	\$0.00	\$339.16	\$0.00	\$339.16
WOODWARD & MCDOWELL BURLINGAME, CA 94010	SEE SCHEDULE G	\$0.00	\$5,920.30	\$0.00	\$5,920.30
WILLIAM GEORGE GRANITE BAY, CA 95746	REIMBURSED EXPENSES	\$0.00	\$400.46	\$0.00	\$400.46

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
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Statement covers period
from 04/01/2006
through 06/30/2006

**CALIFORNIA
FORM 460**

Page 29 of 61

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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EDWIN LOMBARD ROSEVILLE, CA 95611	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$1,863.56	\$0.00	\$1,863.56
AUBRY STONE ROSEVILLE, CA 98112	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$1,606.64	\$0.00	\$1,606.64
WOODWARD & MCDOWELL BURLINGAME, CA 94010	SEE SCHEDULE G	\$0.00	\$9,423.96	\$0.00	\$9,423.96
PHIL GIARRIZZO CAMPAIGN CONSULTING SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$1,348.42	\$0.00	\$1,348.42

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2006
through 06/30/2006

**CALIFORNIA
FORM 460**

Page 30 of 61

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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PHIL GIARRIZZO CAMPAIGN CONSULTING SACRAMENTO, CA 95814	CNS	\$0.00	\$35,000.00	\$0.00	\$35,000.00
CONSULTANTS COLLABORATIVE, INC. SAN MARCOS, CA 92078	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00
URBAN ASSOCIATES, INC. LOS ANGELES, CA 90071	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00
TRACY LEACH BAKERSFIELD, CA 93301	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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Statement covers period
from 04/01/2006
through 06/30/2006

CALIFORNIA
FORM **460**

Page 31 of 61

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
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SUSAN ALLEN CAPITOLA, CA 95010	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00
CHEVRON CORPORATION SAN RAMON, CA 94583	SEE SCHEDULE G	\$0.00	\$63,647.55	\$0.00	\$63,647.55
LECG, LLC ST. LOUIS, MO 63195	CNS	\$0.00	\$17,177.25	\$0.00	\$17,177.25
LECG, LLC ST. LOUIS, MO 63195	CNS	\$0.00	\$8,006.25	\$0.00	\$8,006.25

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 04/01/2006
through 06/30/2006

CALIFORNIA FORM 460

Page 32 of 61

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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ROY PEREZ & ASSOCIATES SACRAMENTO, CA 95814	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$871.81	\$0.00	\$871.81
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$24,648.10	\$0.00	\$24,648.10	\$0.00
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$20,524.81	\$0.00	\$20,524.81	\$0.00
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$916.07	\$0.00	\$916.07	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
from 04/01/2006
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**CALIFORNIA
FORM 460**

Page 33 of 61

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CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WOODWARD & MCDOWELL BURLINGAME, CA 94010	SEE SCHEDULE G	\$6,535.00	\$0.00	\$6,535.00	\$0.00
SUBTOTALS		\$52,623.98	\$288,904.08	\$52,623.98	\$288,904.08

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460
	Page 34 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMERICAN EXPRESS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DELTA AIRLINES, INC. ATLANTA, GA 30320-6001	TRS			\$518.60
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,243.93
DELTA AIRLINES, INC. ATLANTA, GA 30320-6001	TRS			\$919.11

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1438.71

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 35 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESTER/PAHOS SACRAMENTO, CA 95814	PRO			\$2,400.00
MANATT, PHELPS & PHILLIPS LOS ANGELES, CA 90064	PRO			\$2,134.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 36 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
CHEVRON CORPORATION

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CREATIVE RESPONSE CONCEPTS ARLINGTON, VA 22314	CNS			\$36,400.00
WILSON-MILLER COMMUNICATIONS SACRAMENTO, CA 95814	CNS			\$2,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$38.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 37 of 61
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DAVID FOGARTY

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PREMIERE GLOBAL SERVICES ATLANTA, GA 30384-4351	MTG			\$500.19

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$500.19

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 38 of 61
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
KAREN KAPLER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN EXPRESS LOS ANGELES, CA 90096-0001			SEE SCHEDULE G	\$919.11

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$919.11

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 39 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MICHAEL D. MEYERS CO., INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASELICE & ASSOCIATES, INC. AUSTIN, TX 78759	POL			\$21,600.00
JOE SHUMATE & ASSOCIATES SAUSALITO, CA 94965	POL			\$17,500.00
POLITICAL DATA BURBANK, CA 91507	POL			\$5,000.00
JOE SHUMATE & ASSOCIATES SAUSALITO, CA 94965	LIT			\$7,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$50.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 40 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MICHAEL D. MEYERS CO., INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA BURBANK, CA 91507	LIT			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 41 of 61
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NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PHIL GIARRIZZO CAMPAIGN CONSULTING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER SACRAMENTO, CA 95814	POS			\$745.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$745.22

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 42 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
RIVER CITY BUSINESS SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INTERAL REVENUE SERVICES OGDEN, UT 84201	SAL			\$753.59
INTERAL REVENUE SERVICES OGDEN, UT 84201	SAL			\$753.59
INTERAL REVENUE SERVICES OGDEN, UT 84201	SAL			\$1,868.65
INTERAL REVENUE SERVICES OGDEN, UT 84201	SAL			\$743.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2251.77

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 43 of 61
--	---

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NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
RIVER CITY BUSINESS SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INTERAL REVENUE SERVICES OGDEN, UT 84201	SAL			\$3,253.52

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
from 04/01/2006
through 06/30/2006

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I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BRIDGET RUDOLPH

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings
MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads
RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Table with 4 columns: NAME AND ADDRESS OF PAYEE OR CREDITOR, CODE, OR, DESCRIPTION OF PAYMENT, AMOUNT PAID. Row 1: AMERICAN EXPRESS, LOS ANGELES, CA 90096-0001, SEE SCHEDULE G, \$518.60.

Attach additional information on appropriately labeled continuation sheets. TOTAL* \$518.60

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 45 of 61
--	---

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NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
TRAVEL SYNDICATE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED AIRLINES SAN FRANCISCO, CA 94080	TRS			\$518.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$518.59

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 04/01/2006
through 06/30/2006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WESTAMERICA BANK

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings
MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads
RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Table with 4 columns: NAME AND ADDRESS OF PAYEE OR CREDITOR, CODE, OR, DESCRIPTION OF PAYMENT, AMOUNT PAID. Row 1: STATE COMPENSATION INSURANCE FUND, SANTA ROSA, CA 95405, INSURANCE, \$1,641.00.

Attach additional information on appropriately labeled continuation sheets. TOTAL* \$1.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 47 of 61
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WILLETT TRAVEL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES SOUTH SAN FRANCISCO, CA 94080	TRS			\$961.80
UNITED AIRLINES OAKLAND, CA 94621	TRS			\$618.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1580.70

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 04/01/2006
through 06/30/2006

CALIFORNIA
FORM 460

Page 48 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DICK WOODWARD

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN EXPRESS LOS ANGELES, CA 90096-0001			SEE SCHEDULE G	\$1,243.93
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,079.64

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460
	Page 49 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DAVID FOGARTY BURLINGAME, CA 94010			SEE SCHEDULE G	\$2,105.59
IN OTHER WORDS BERKELEY, CA 94701-0606	LIT			\$630.23
KAREN KAPLER BURLINGAME, CA 94010			SEE SCHEDULE G	\$1,031.15
ALBERT LUNDEEN BURLINGAME, CA 94010	TRS			\$662.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1295.88

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 50 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BRIDGET RUDOLPH BURLINGAME, CA 94010	TRS			\$1,077.81
DICK WOODWARD BURLINGAME, CA 94010			SEE SCHEDULE G	\$2,393.78
ANITA MANGELS BURLINGAME, CA 94010	TRS			\$1,779.58
PAULINE BARRY MILL VALLEY, CA 94941	TEL			\$600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$604.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 51 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CLEAN SLATE VIDEO SAN ANSELMO, CA 94960	TEL			\$2,544.00
DQ ADVERTISING SAN FRANCISCO, CA 94611	TEL			\$500.00
JAY FARRINGTON NOVATO, CA 94949	TEL			\$600.00
FAVARO LIGHTING AND GRIP SAN RAFAEL, CA 94901	TEL			\$755.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1857.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page <u>52</u> of <u>61</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FILMCORE LOS ANGELES, CA 90084-2146	PRO			\$698.91
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,435.28
IN OTHER WORDS BERKELEY, CA 94701-0606	LIT			\$1,531.10
MARSHA KAHM MILL VALLEY, CA 94941	TEL			\$1,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$701.91

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 53 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAREN KAPLER BURLINGAME, CA 94010			SEE SCHEDULE G	\$1,042.63
KULETO'S TRATTORIA BURLINGAME, CA 94010	MTG			\$2,493.45
NANCY HAYES CASTING SAN FRANCISCO, CA 94110	TEL			\$4,908.00
ONE UNION RECORDING STUDIOS SAN FRANCISCO, CA 94111	TEL			\$902.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$909.12

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 54 of 61

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NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ONE UNION RECORDING STUDIOS SAN FRANCISCO, CA 94111	RAD			\$818.40
PHILO POST PRODUCTION SAN FRANCISCO, CA 94103	TEL			\$2,415.75
LOREN SORENSEN KENTFIELD, CA 94904	TEL			\$610.00
JACKIE STEINMAN BURLINGAME, CA 94010	TEL			\$701.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2131.87

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 55 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TALENT FUND HALF MOON BAY, CA 94019-0188	TEL			\$2,025.51
TALENT FUND HALF MOON BAY, CA 94019-0188	RAD			\$1,563.22
WILLETT TRAVEL STUDIO CITY, CA 91604			SEE SCHEDULE G	\$2,251.30
IN OTHER WORDS BERKELEY, CA 94701-0606	LIT			\$1,102.91

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TOTAL* \$6.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 56 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

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WOODWARD & MCDOWELL

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALBERT LUNDEEN BURLINGAME, CA 94010	TRS			\$1,357.31
MINUTEMAN PRESS - SAN MATEO SAN MATEO, CA 94403	LIT			\$877.99
TRAVEL SYNDICATE WOODLAND HILLS, CA 91364			SEE SCHEDULE G	\$548.59
ALPHA PRESS, INC. SOUTH SAN FRANCISCO, CA 94080	LIT			\$1,783.97

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1428.58

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 57 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DAVID FOGARTY BURLINGAME, CA 94010	TRS			\$2,044.12
DAVID FOGARTY BURLINGAME, CA 94010			REIMBURSED EXPENSES; UNDER \$500	\$994.11
KAREN KAPLER BURLINGAME, CA 94010			REIMBURSED EXPENSES; UNDER \$500	\$547.05
MARRIOTT INTERNATIONAL ATLANTA, GA 30384-3003	MTG			\$4,782.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1547.16

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2006	
through	06/30/2006	Page 58 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATES POSTAL SERVICE BURLINGAME, CA 94010	POS			\$715.34
DICK WOODWARD BURLINGAME, CA 94010			SEE SCHEDULE G	\$1,120.41

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$716.34

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 04/01/2006 through 06/30/2006	CALIFORNIA FORM 460
	Page 59 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER
1282414

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.				SUBTOTALS				

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period (Total Column (b) plus unitemized loans less than \$100.)	
2. Payments received on loans (Total Column (c) plus unitemized payments less than \$100.)	
3. Net change this period. (Subtract Line 2 from Line 1.) (Enter the net here and on the Summary Page, Column A, Line 7.)	NET (May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period	CALIFORNIA FORM 460
from 04/01/2006	
through 06/30/2006	Page 60 of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
5/31/2006	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED	\$278.95
6/30/2006	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED	\$1,783.52
4/30/2006	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED	\$199.15

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$2,261.62

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$2,261.62
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$2,261.62

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: INC118

DISCLOSING RECEIPT OF ENFORCEABLE PROMISE 5/26/06 - FUNDS RECEIVED 5/31/06

Memo Reference: INC127

CONTRIBUTION RECEIVED THROUGH INTERMEDIARY: CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION, 1112 I STREET, # 350, SACRAMENTO, CA 95814
